

ADMINISTRATIVE ORDER/CONSENT DECREE
CLOSE-OUT FORM

1159389 - R8 SDMS

SITE NAME: VERMICULITE INTERMOUNTAIN

SSID #: 08-GA

DOCKET NUMBER: 2004-0017

DOCUMENT TYPE: X AOC CD UAO OTHER
IF OTHER, PLEASE DESCRIBE:

ACTIVITY: X REMOVAL RI/FS RD/RA CASH OUT OTHER
IF OTHER, PLEASE DESCRIBE:

EFFECTIVE DATE: 8/11/2004

CERTIFICATION OF COMPLETION DATE:

PLEASE ATTACH ALL COPIES OF ALL CLOSE-OUT RELATED DOCUMENTS:

✓ FINAL OSC REPORT FINAL BILLING DOCUMENTS
CERTIFICATION LETTER BY PRP OF WORK COMPLETED
OTHER DOCUMENTS
THE ABOVE DOCUMENTS ARE LOCATED IN THE SUPERFUND
RECORDS CENTER AND THE FINANCE OFFICE RECORDS.

FINAL DEMAND/BILLING DATE: AMOUNT:

RECOVERED FOR:
OVERSIGHT PAST COSTS FUTURE COSTS

DATE OF PAYMENT: AMOUNT:

IF THE AMOUNT PAID DIFFERS FROM THE AMOUNT BILLED, PLEASE
EXPLAIN: A BANKRUPTCY SETTLEMENT AGREEMENT HAS BEEN ENTERED UNDER

BD2780827143 IN THE AMOUNT OF \$350,000 FOR THIS SITE. THIS A/R IS
STILL VALID AND SETTLEMENT FUNDS EXPECTED WITHIN 2 YRS

Enforcement signature
Date: [Signature] 8/31/2009

Financial signature
Date: [Signature] 9/22/09
FOR: MARY WALKER

Legal Enforcement Program
Date: [Signature] 9/2/09

RPM/OSC Signature
Date: [Signature] 10-1-09

OFFICIAL CLOSE-OUT DATE 10/01/2009

THIS CLOSE-OUT DOES NOT AFFECT ANY OF THE ONGOING OBLIGATIONS
REMAINING UNDER THE AO/CD.